# Unit 10

1. **What are the steps in the order to cash process?**
2. **What are the organizational units in the order to cash process?**
3. What master data is relevant for the order to cash process?
4. What is created whenever you execute a transaction in SAP?
5. **What is a schedule line?**
6. What are the required partner functions?
7. What is the incompletion log?
8. **What org unit is required to create a sales order?**
9. **What org unit is required to create a delivery?**
10. **What document is created from the delivery to control picking in the warehouse?**
11. What value is updated in the delivery when a transfer order is confirmed?
12. **What are the effects of goods issue?**
13. **What are the effects of billing?**
14. Explain the document flow.